No. 4th & Final bill

CONTRACT CERTIFICATE

Division- **Project Division Yelahanka**
Bill Received No
Scheduled Docket No Dated

Name of Work ""Consultancy Service for Project Management Consultancy for the work of Development of [illegible] from National highway to Railway line via Nitte Meenakshi College road till BBMP Limit

Name of Contractor and Full Address **M/s. Newzen Consultants Bangalore**

Work Order No: EE/P-YNK/W O/18/2021-22 Dated 25.08.2021

Job Code No: 001-21-000020.

Certified that the measurements were taken by me on 10/10/23 and recorded in pages 135491 to 135492 of Measurement Book No 25/17-18 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/01/24 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	BA 1465575 - ω
2) Deduct amount to be held in reserve being.....percent Rs.....	Rs 146558 - ω
3) Deduct amount to be held in Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	1319017 - ω
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :
1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Head of Account P3856.....

Audited & admitted for Rs. 1465575 - ω

1319017 - ω

and Rs. 146558 - ω by Adjustment

Initials of Officer Making Payment

Executive Engineer

Asst. Cleark Project Division

Asst. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Project Management Consultancy for the work of Development and widening of road from National highway to Railway line via Nitte Meenakshi College road till BBMP Limits.)	1 job	0%	0.00	100%	1465575.0	1465575.00	100.0%	1465575.00
	Total Work order Rs.14,65,575/-								
	100% of Rs.14,65,575/- = Rs.14,65,575/-								
							Total Amount		1465575.00

Rupees Fourteen Lakh(s) Sixty Five Thousand Five Hundred Seventy Five Only

CERTIFICATE :

1 Certified that Rs Rs.14,65,575/- Rupees Fourteen Lakh(s) Sixty Five Thousand Five Hundred Seventy Five Only) is chargable of following Work

a "Consultancy Service for Project Management Consultancy for the work of Development and widening of road from National highway to Railway line via Nitte Meenakshi College road till BBMP Limits.)

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

AE

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92